

VENDOR PAYMENTS
HUMAN RESOURCES
JANUARY 2008 - DECEMBER 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	95.60
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,031.12
ALLIED OFFICE PRODUCTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	324.00
AMANDA RAMSEY	PERSONAL SERVICES	925.09
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	13.79
ASAP SOFTWARE	SUPPLIES	1,162.36
AT & T	COMMUNICATION AND SHIPPING COSTS	526.17
ATHENS PAPER	PRINTING DUPLICATING AND FILM PROCESSING	516.78
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	516.78
BROTHER INTERNATIONAL CORP	SUPPLIES	124.90
CAROLINA IMAGING PRODUCTS	SUPPLIES	3,984.12
CENTER FOR INTERNAL CHANGE ,INC	SUPPLIES	1,299.00
COMCAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	137.74
COMCAST CABLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	68.87
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	1,584.72
DORWAY CONSULTING, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	84,350.00
DOUBLE TREE HOTEL-JACKSON	TRAVEL	661.50
ECONO LODGE INN & SUITES	TRAVEL	115.50
EMPLOYEE DEVELOPMENT SVCS INC	SUPPLIES	1,645.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	347.45
FUJITSU COMPUTER PROD OF AMERICA	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,795.00
H M ROWE COMPANY	SUPPLIES	2,045.00
HARLAND TECHNOLOGY SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	703.25
HOLIDAY INN	TRAVEL	630.00
HOLIDAY INN CENTRAL	TRAVEL	539.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION	RENTALS AND INSURANCE	1,361.14
LAQUINTA INNS	TRAVEL	532.86
LEAGUE FOR THE DEAF & HARD OF HEARING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.20
LEARNING COMMUNICAIONS	SUPPLIES	547.25
LUNCHTIME CATERING	TRAVEL	501.42
MIRIAM L BLISS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	850.00
MOORE REPORTING SVCS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,450.00
NASHVILLE BAR ASSOCIATION - CLE DIVISION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,196.00
NASHVILLE BUSINESS EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	91.50
NCE COMPUTER GROUP	MAINT., REPAIRS AND SERVICE PERFORMED BY	485.10
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,528.00
PELLISSIPPI STATE TECHNICAL COMMUNITY CO	TRAVEL	375.00
PERSPECTIVE LEARNING INC	SUPPLIES	2,800.00
PREMIER MARKETING GROUP INC	PRINTING DUPLICATING AND FILM PROCESSING	1,613.34
PREMIER MARKETING GROUP INC	COMMUNICATION AND SHIPPING COSTS	70.71
PREMIER MARKETING GROUP INC	SUPPLIES	892.44
PROFESSIONAL REPROGRAPHICS	PRINTING DUPLICATING AND FILM PROCESSING	2,030.06
ROCKHURST UNIV CONTINUING EDUCATION CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,000.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	600.00
SOUTHEASTERN SOUND INC	BUILDINGS	1,582.00
SUZANNE M FLETCHER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
TENNESSEE PERFORMING ARTS CTR MGMT CORP	TRAVEL	494.38
THE UNIVERSITY OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	207,747.98
TN CHAPTER IPMA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35.00
TONIA RAY	PERSONAL SERVICES	1,070.78
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	5,149.22
TRICOR	COMMUNICATION AND SHIPPING COSTS	99.26
TRICOR	SUPPLIES	2,841.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	119.44
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,701.00
WINGATE INN	TRAVEL	550.00